

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	MEGHA ELECTRICAL SERVICES
<b>Contractor Location</b>	AURANGABAD
<b>Contractor Email ID</b>	MEGHA ELECTRICAL SERVICES
<b>Plant Code</b>	1117

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Job Contractor
<b>Name of Company / Contractor</b>	MEGHA ELECTRICAL SERVICES
<b>Contact Person Name</b>	BHAGWAT SHINDE
<b>Contact Number</b>	9325147808
<b>Work Description</b>	ALL TYPES ELECTRICAL WORK
<b>Previous ETL Contracts</b>	NA
<b>Existing Clientele</b>	NA
<b>Organizational Chart</b>	<a href="#">17_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	90
<b>Employees Deployed Count at ETL</b>	10
<b>Supervisors Count</b>	7
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	77308287
<b>C A Certificate</b>	<a href="#">17_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">17_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">17_ExperienceCertificate_.pdf</a>

## Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Number of employees authorized to deploy as per license	Not Applicable	ATTACHED DOC	<a href="#">17_12_section1_.pdf</a>		5
2	Is the organization registered for EPF?	Complied	MH/AB/81715	<a href="#">17_13_section1_.pdf</a>	06.12.2050	5

3	Is the organization registered for ESIC?	Complied	25000021070000999	<a href="#">17_14_section1_.pdf</a>	01.12.2050	5
4	Is the organization registered for GSTN?	Complied	27ABCFM6470B1ZG	<a href="#">17_15_section1_.pdf</a>	01.12.2050	5
5	Workmen compensation Policy / Group Insurance	Complied	16050036220100000066	<a href="#">17_16_section1_.pdf</a>	29.05.2023	5
6	Are workers working hours complied with the current applicable law in the country?	Complied	Attached	<a href="#">17_17_section1_.pdf</a>	07.01.2023	5
7	Are wages paid on the basis of Minimum Wages Act?	Complied	000	<a href="#">17_18_section1_.pdf</a>	06.12.2022	5
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	33750	<a href="#">17_19_section1_.pdf</a>	06.12.2022	5
9	Any complaint registered against the contractor in past under Labour laws	Not Applicable				5
10	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Not Applicable		<a href="#">17_11_section1_.pdf</a>		5

**Total - 50**

## Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0	Declaration Attached	<a href="#">17_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration Attached	<a href="#">17_22_section2_.pdf</a>	5
3	No. of Lost time injuries as per Factories Act 1948 (Injured person not able to work more than 48 hours from time of accident)	0	Declaration Attached	<a href="#">17_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	Declaration Attached	<a href="#">17_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NIL		5

**Total - 25**

## Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes	HSE Policy	<a href="#">17_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	Attached training induction	<a href="#">17_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	Attached	<a href="#">17_28_section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	attached	<a href="#">17_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	attached	<a href="#">17_30_section3_.pdf</a>	5

**Total - 25**

## Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	ATTACHED	<a href="#">17_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable	DECLARATION	<a href="#">17_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	ATTACHED	<a href="#">17_34_section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	NIL		5

**Total -  
25**

## Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Are the tools and equipment used in good working condition?	Yes	ATTACHED	<a href="#">17_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	NIL		5
3	Is the holding handle of equipment in good condition?	Yes	NIL		5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	NIL		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	NIL		5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

The overall ranking of pre-qualification is 100 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	853182 - Sunil Jagdale	Approved	Vendor working for HT line with safety. Team HR and EHS, please check the documents	Dec 6 2022 5:13PM
EHS	400748 - Sandip Adsul	Resend	1. Section 2 -- Provide evidences 2. Section 4-- Provide awareness on EPRP	Dec 6 2022 5:31PM
EHS	400748 - Sandip Adsul	Resend	1. Section 2 -- Provide evidences on letter head 2. Section 4-- Provide awareness on EPRP to team members and attach attendance sheet	Dec 7 2022 9:19AM
EHS	400748 - Sandip Adsul	Resend	1. Section 2 -- Provide evidences on letter head 2. Section 4-- Provide awareness on EPRP to team members and attach attendance sheet	Dec 8 2022 5:14PM
EHS	400748 - Sandip Adsul	Resend	1. Section 2 -- Provide evidences 2. Section 4-- Provide awareness on EPRP	Dec 10 2022 12:46PM
EHS	400748 - Sandip Adsul	Approved	Ok	Dec 16 2022 10:37AM
HR	400560 - Sharad Gite	Resend	Provide the details as under: 1. Latest EPF challan along with ECR 2. Latest ESCI challan with contribution history 3. Ponit No. 8 Are wages paid on the basis of Minimum Wages Act? (form 27 under minimum wages Act 1948, Payment Slips, Bank details) 4. Working hours details in muster roll	Dec 21 2022 9:44AM
HR	400560 - Sharad Gite	Resend	In out register and Licence is needed as as per ESIC Contribution history total strength is 159	Jan 4 2023 1:17PM
HR	400560 - Sharad Gite	Approved	Approved! subject to fulfilment of monthly compliance requirement	Jan 7 2023 2:11PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	ok	Jan 9 2023 9:37AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 16 2023 1:07PM